



Supplier Contract Amendment

Contract Number	CON00010050 - 2
Contract Reference	008991 / 1080101
Contract Start Date	01/01/2021
Contract End Date	12/31/2025
Payment Type	EFT with Multiple References
Buyer	Wendy Pucher
Phone Number	248-858-0511
Email	pucherw@oakgov.com

Page 1 of 1

Contract Name: Corp Counsel FOIA System - G2G - P -

NPC

Supplier:
0000011306 Granicus LLC 408 St Peter St Ste 600 Saint Paul, MN 55102 United States of America +1 (651) 7267314

Currency	Total Line Amount	Original Total Contract Amount	Total Contract Amount
USD	0.00	136,515.00	136,515.00

Summary:

2021/01/20 AEC
NPC721
2021/01/22 AEC
Contract Finalized
2021/09/03 AEC
CO 01
Increase the Not to Exceed (NTE) amount by \$60,000.00. The NTE will change from \$132,000.00 to \$192,000.00
2022/01/11 LMC
CHANGE BUYER FROM RLB TO WKP
2022/12/22 WKP
CO 02X
Due to vendor name change, Oakland County is issuing a new contract number to Granicus LLC.
The old contract number 006258 will be replaced by 010050.
The old vendor number 19717 will be replaced by 11306.
Vendor name changed from GovQA LLC to Granicus LLC

Messages

Contract number must appear on all contract-related correspondence.

Unless otherwise specified, shipping terms for Oakland County are FOB Destination.